

Incident:	Crude Booster Pump 22R-G2	EPA Region 10 Deemed Releasable	Completion Date	Action Item No.
Date:	3/19/2014			

Recommendations / Corrective Actions from the Investigation Report (see Tab name for investigation reference):

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|----|---|---|-----------|
| 1. | Check 22PSL11 functionality | Assigned to: Jerry Byfield | 4/3/2014 |
| 2. | Follow up on valves positions during DCS event in which valves failed closed. | Assigned to: Edgar Tampinco | 3/21/2014 |
| 3. | Learning for operators is before starting pumps check suction and discharge valves to provide assurance they are open. | Assigned to: B. Wells/Westside Shift Team Leaders (FST/Safety Meetings) | 4/30/2014 |
| 4. | Learning for console operators to recognize closed valve position indication for crude booster pump valves at Dispatcher console. | Assigned to: B. Wells/Westside Shift Team Leaders (FST/Safety Meetings) | 4/30/2014 |
| 5. | I&E to change bulbs on crude booster pump at Blending Plant Dispatcher Console. | Assigned to: Jerry Byfield | 4/10/2014 |